

Jennifer Wood
Mayor

J. Carlos Gomez
Mayor Pro Tem

Chuck McGuire
Council Member

Don Parris
Council Member

Gene Stump
Council Member



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Regular Council Meeting
Tuesday December 11, 2018
6:00 p.m.

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

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*****At this time, please take a moment to turn off your cell phones*****

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ADOPT AGENDA

NEW BUSINESS

NB 1. Council declare the November 6th, 2018 election results - City Clerk Hilliker

Recommend

Council adopt “**RESOLUTION NO. 12-18-2766 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY RECITING THE FACT OF THE MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2018, DECLARING THE RESULTS THEREOF AND SUCH OTHER MATTERS AS PROVIDED BY LAW**”

Comments by Outgoing Officials / Recognition of Service

Taking of the Oath of Office

Mayor Chuck McGuire, Councilmember Tami Johnson, Councilmember Nick Lessenevitch City Treasurer Keith Middleton, take the Oath of Office, administered by City Clerk Hilliker

Second Roll Call and Seating of the New Council

Councilmembers Johnson, Lessenevitch, Parris, Stump, Mayor McGuire

Designation of Mayor Pro Tem

Pursuant to CCMC 2.1.104 (b),

Each time a Mayor is seated, the most senior member of the Council who has not yet served as Mayor Pro Tempore shall serve as Mayor Pro Tempore. The council member who has received the most votes during the most recent election shall serve as Mayor Pro Tempore if two council members have equal seniority. The council member who declines to serve as Mayor Pro Tempore shall be deemed to have served for the purpose of determining succession. Mayor Pro Tempore shall serve at the pleasure of the council and may be removed by the affirmative vote of majority of the council, in which event a majority of the council shall select a successor.

CITY CLERK REPORTS / LATE COMMUNICATIONS

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update

Fire Chief Goodell – Department Update

Public Works Director Platt – Department Update

Finance Director Ibanez – Department Update

Parks and Recreation Manager Daverin – Department Update

City Manager Stockwell – City Update

AB 1234 – Council Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

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PUBLIC BUSINESS FROM THE FLOOR This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR / PUBLIC COMMENT All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

CC 1. CITY CHECK REGISTERS dated through 12/6/18

CC 2. Council approve lien of abated properties at 7325 CCB and 7824 Xavier

CC 3. Adopt **"RESOLUTION NO. 12-18-2767 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY TO ESTABLISH A NEW PROJECT ENTITLED "CENTRAL PARK RECREATIONAL IMPROVEMENTS TO THE PLAYGROUND PROJECT" AND SUBMIT AN APPLICATION FOR \$80,252 IN KERN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR FISCAL YEAR 2019-2020"**

CONTINUED BUSINESS

CB 1. Resolution: Cannabis Business Application Process - City Manager Stockwell

Recommendation

Council discuss and adopt **"RESOLUTION NO. 12-18-2768 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING THE PROCESS FOR ISSUING CANNABIS BUSINESS PERMITS AND ADOPTING THE PROCEDURE FOR SELECTING CANNABIS DISPENSARY PERMITTEES"**

CB 2. Proposed Ordinance: Amending Section 5-6.401; Number and Type of Authorized Cannabis Dispensaries permitted – City manager Stockwell

Recommendation

Council discuss and give first reading, by title only, with further reading waived of **"ORDINANCE NO. 18-771 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AMENDING SECTION 5-6.401, ARTICLE 4 (NUMBER AND TYPE OF AUTHORIZED CANNABIS DISPENSARIES PERMITTED), CHAPTER 6 (REGULATION OF CANNABIS RELATED BUSINESSES AND ACTIVITY), TITLE 5 OF THE CITY OF CALIFORNIA CITY MUNICIPAL CODE"**

NEW BUSINESS

NB 1. Council Appointments to Boards / Committees 2018/2020 – Mayor McGuire

Recommendation

Mayor McGuire to discuss the vacant appointments with council and assign accordingly

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COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

Councilmember Johnson
Councilmember Lessenevitch
Councilmember Parris
Councilmember Stump
Mayor McGuire

PUBLIC COMMENTS

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

CLOSED SESSION

CS 1. Conference with labor negotiator pursuant to Cal Gov't Code Section §54957.6 – Negotiations; California City Police Officer Association; California City Misc. Union; and the California City Firefighter Association

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

RESOLUTION NO. 12-18-2766

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CALIFORNIA CITY RECITING THE FACT OF
THE MUNICIPAL ELECTION HELD ON NOVEMBER 6,
2018, DECLARING THE RESULTS THEREOF AND SUCH
OTHER MATTERS AS PROVIDED BY LAW**

THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY RESOLVES as follows:

Section 1. Purpose

A Municipal election was conducted by the City of California City on November 6, 2018, in time, form and manner required by the Elections Code. Pursuant to resolution, the County Clerk canvassed the returns of the election and certified the results.

Section 2. Votes Cast

The total votes (ballots) cast in this election for the candidates running for office in the City of California City was 9,889.00:

Section 3. Election of Officers

(a) The candidates for Mayor were Chuck McGuire, Leonard J. Martin, David Evans and Patrick Bohannon. The candidates for City Council were Tami Marie Johnson, Nicholas Lessenevitch, Warren Batiste and Jack Craig as a write in candidate. Keith Middleton was the candidate for Treasurer.

(b) The total votes cast at City precincts, as well as through absent voter ballots to the persons above named for the respective offices are listed on Exhibit "A", attached.

(c) The City Council determines and declares: Chuck McGuire was elected Mayor; Tami Marie Johnson and Nicholas Lessenevitch were elected to the City Council; Keith Middleton was elected Treasurer.

(d) The City Clerk shall immediately deliver a certificate of election to each elected person and shall administer the Oath of Office to each elected person. The elected persons shall then be inducted into their respective offices.

NB 1.

Section 4. Certification

The City Clerk shall enter on the City's records a statement of the results of the election, showing: the votes (ballots) cast, the candidates, the offices, the number of votes at each precinct for each candidate, and the total number of votes for each candidate.

PASSED AND ADOPTED on December 11, 2018 by the City Council of the City of California City, County of Kern, State of California, by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Jennifer Wood, Mayor

ATTEST:

Denise Hilliker, City Clerk
(seal)

CERTIFICATE OF COUNTY CLERK AS TO RESULT OF THE CANVASS
OF THE STATEWIDE GENERAL ELECTION
HELD NOVEMBER 6, 2018

STATE OF CALIFORNIA }
COUNTY OF KERN } ss

I, MARY B. BEDARD, Auditor-Controller-County Clerk, County of Kern, State of California, HEREBY CERTIFY that I have canvassed the returns of the votes cast at the STATEWIDE GENERAL ELECTION held on November 6, 2018 and that the whole number of votes cast for and against each candidate and the whole number of votes cast for and against each measure, as posted and on file, are full, true and correct.

IN WITNESS WHEREOF I do hereby set my hand and the Official Seal of the County of Kern this 4th day of December 2018.



MARY B. BEDARD
Auditor-Controller-County Clerk
County of Kern
State of California

CITY OF CALIFORNIA CITY MAYOR-2 YEAR TERM (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

Total			
Times Cast		3,209 / 5,592	57.39%
Candidate	Party	Total	
CHUCK MCGUIRE		858	28.69%
DAVID EVANS		774	25.88%
LEONARD J. MARTIN		711	23.77%
PATRICK D. BOHANNON		640	21.40%
Write-in		8	0.27%
Total Votes		2,991	
Total			
STEVEN LEONARD	WRITE-IN	8	0.27%

CITY OF CALIFORNIA CITY COUNCILMEMBER (Vote for 2)

Precincts Reported: 7 of 7 (100.00%)

Total			
Times Cast		3,209 / 5,592	57.39%
Candidate	Party	Total	
NICHOLAS LESSENEVITCH		1,784	39.71%
TAMI MARIE JOHNSON		1,135	25.26%
WARREN BATISTE		924	20.57%
Write-in		650	14.47%
Total Votes		4,493	
Total			
JACK W. CRAIG	WRITE-IN	650	14.47%

CITY OF CALIFORNIA CITY TREASURER (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

Total			
Times Cast		3,209 / 5,592	57.39%
Candidate	Party	Total	
KEITH L. MIDDLETON		2,405	100.00%
Write-in		3	0.12%
Total Votes		2,405	
Total			

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/30/2018	103536	Martha's Cleaning Service	PD Monthly Cleaning Sep 2	1683	400.00-	400.00-
Total 103536:							400.00-
11/18	11/29/2018	103924	Home Construction & Mainten	Construction Trash Deposit	16758	500.00-	500.00-
Total 103924:							500.00-
11/18	11/30/2018	104087	Martha's Cleaning Service	PD Monthly Cleaning Sep 2	1683	400.00	400.00
Total 104087:							400.00
12/18	12/04/2018	104088	Matthew Alexander	Professional Planning Servi	CC 18-5	4,189.50	4,189.50
Total 104088:							4,189.50
12/18	12/04/2018	104089	Andy Heath Financial Services	Finance Consulting Service	02-18	7,875.00	7,875.00
Total 104089:							7,875.00
12/18	12/04/2018	104090	Cathyjon Enterprises, Inc	Recruiting For Planner	91048324	13,091.52	13,091.52
Total 104090:							13,091.52
12/18	12/04/2018	104091	James Plantz	Construction Trash Deposit	16758-2	500.00	500.00
Total 104091:							500.00
12/18	12/04/2018	104092	Frontier	PD Land Line Charges	040709-5 111318	24.18	24.18
12/18	12/04/2018	104092	Frontier	TDS Phone & Internet Servi	041499-5 111018	185.82	185.82
12/18	12/04/2018	104092	Frontier	PD Landline Service	070174-5 111318	270.62	270.62
12/18	12/04/2018	104092	Frontier	DAR Telephone service	081503-5 111918	2,854.57	2,854.57
12/18	12/04/2018	104092	Frontier	TDS Phone & Internet Servi	120575-5 111318	119.75	119.75
Total 104092:							3,454.94
12/18	12/04/2018	104093	Monk, Shawn	AEP & APA Holiday Mixer P	TRAVEL 120618	71.00	71.00
Total 104093:							71.00
12/18	12/04/2018	104094	SoCalGas	Scout Island Gas	047 144 4368 8 111	14.87	14.87
12/18	12/04/2018	104094	SoCalGas	TDS Gas Service	101 514 0142 8 111	76.51	76.51
12/18	12/04/2018	104094	SoCalGas	Arts Center Gas	187 876 2570 8 111	19.50	19.50
Total 104094:							110.88
12/18	12/04/2018	104095	Southern California Edison Co	Solar Allocation	2-01-388-5074 111	48,094.49	48,094.49
Total 104095:							48,094.49
12/18	12/04/2018	104096	SWRCB-DWOC	Grade V Re-Exam Vazquez	GRADE V VAZQUEZ	295.00	295.00
Total 104096:							295.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
12/18	12/04/2018	104097	Verizon Wireless	City Camera Service	9818547926	152.22	152.22
12/18	12/04/2018	104097	Verizon Wireless	Fire Phones	9818547927	190.11	190.11
Total 104097:							342.33
12/18	12/04/2018	104098	Party Monsters	Deposit City Employee Chri	120418D	1,500.00	1,500.00
Total 104098:							1,500.00
12/18	12/04/2018	104099	Party Monsters	Final Payment City Employ	120418F	1,500.00	1,500.00
Total 104099:							1,500.00
12/18	12/05/2018	104100	Fountain Valley (GovDeals)	Commission on Pumper Pu	1-1017181833-104	39,050.00	39,050.00
Total 104100:							39,050.00
12/18	12/06/2018	104101	Ace Hydraulic Inc	Facilities Supplies	5243504	311.83	311.83
Total 104101:							311.83
12/18	12/06/2018	104102	Alexander Enterprises, Inc	Water Billing Process	2656	3,537.19	3,537.19
Total 104102:							3,537.19
12/18	12/06/2018	104103	Alexander's Contract Services	Meter Readers	201811300081	5,334.05	5,334.05
Total 104103:							5,334.05
12/18	12/06/2018	104104	Amber Chemical, Inc.	Hypochlorite Solution	0353519-IN	145.86	145.86
Total 104104:							145.86
12/18	12/06/2018	104105	AmeriPride	Uniform Maintenance	2100724247	230.22	230.22
12/18	12/06/2018	104105	AmeriPride	Uniform Maintenance	2100725666	226.29	226.29
Total 104105:							456.51
12/18	12/06/2018	104106	Bakersfield Electric Motor Re	Phase 3 Tank Pump/Motor	L74528	2,213.76	2,213.76
Total 104106:							2,213.76
12/18	12/06/2018	104107	Bakersfield Well & Pump Inc	Monitoring, Well Sampling	18752	3,000.00	3,000.00
Total 104107:							3,000.00
12/18	12/06/2018	104108	BAVCO	TDS Maintenance Supplies	880720	407.48	407.48
Total 104108:							407.48
12/18	12/06/2018	104109	Boston, John	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104109:							600.00
12/18	12/06/2018	104110	Bound Tree Medical	Drugs and Sharps Disposal	83043202	754.21	754.21
12/18	12/06/2018	104110	Bound Tree Medical	Account Credit Balance	90900	7.71	7.71
Total 104110:							746.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
12/18	12/06/2018	104111	Byerly Veterinary Service	DEA License Use & Log Ins	10779	90.00	90.00
Total 104111:							90.00
12/18	12/06/2018	104112	Caselle, Inc	Annual Conference - Boone	181114	495.00	495.00
Total 104112:							495.00
12/18	12/06/2018	104113	Center for Education &	Subscription Public Employ	07199337	124.95	124.95
Total 104113:							124.95
12/18	12/06/2018	104114	Charter Communications	Police Basic Internet Pro 10	0011143112118	1,320.60	1,320.60
Total 104114:							1,320.60
12/18	12/06/2018	104115	City Hardware, Inc	PW Hardware Supplies	100402 103118	107.18	107.18
12/18	12/06/2018	104115	City Hardware, Inc	PW Hardware Supplies	100406 103118	1,451.01	1,451.01
12/18	12/06/2018	104115	City Hardware, Inc	PW Hardware Supplies	100409 103118	1,304.73	1,304.73
12/18	12/06/2018	104115	City Hardware, Inc	PW Hardware Supplies	100410 103118	424.30	424.30
12/18	12/06/2018	104115	City Hardware, Inc	PW Hardware Supplies	100411 103118	173.53	173.53
Total 104115:							3,460.75
12/18	12/06/2018	104116	Craig, Jacqueline	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104116:							600.00
12/18	12/06/2018	104117	De Lage Landen, Inc	Copier Lease	61533200	218.48	218.48
Total 104117:							218.48
12/18	12/06/2018	104118	Dennis Automotive	Unit 3007 Maintenance	18689	40.00	40.00
12/18	12/06/2018	104118	Dennis Automotive	Unit 3010 Maintenance	18703	40.00	40.00
12/18	12/06/2018	104118	Dennis Automotive	Unit 3006 Maintenance	18704	160.00	160.00
12/18	12/06/2018	104118	Dennis Automotive	Chief Unit Maintenance	18712	40.00	40.00
Total 104118:							280.00
12/18	12/06/2018	104119	Patrick Bohannon	Political Sign Deposit Refun	3.016683	100.00	100.00
Total 104119:							100.00
12/18	12/06/2018	104120	Mohamed Darwish	Construction Trash Deposit	16281	500.00	500.00
Total 104120:							500.00
12/18	12/06/2018	104121	First Baptist Church	Special Election Polling Fee	2018-0731	150.00	150.00
Total 104121:							150.00
12/18	12/06/2018	104122	Jerald Goff	LiveScan Fee Reimburseme	295	25.00	25.00
Total 104122:							25.00
12/18	12/06/2018	104123	United Herbalism Company	Dispensary Permit Refund	22519301	3,258.00	3,258.00
Total 104123:							3,258.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
12/18	12/06/2018	104124	Fed Ex	Dispatcher Testing Material	6-343-56191	106.96	106.96
12/18	12/06/2018	104124	Fed Ex	PD Express Mailing	6-372-26175	126.86	126.86
12/18	12/06/2018	104124	Fed Ex	WWTP Samples Mailing	6-378-53714	41.56	41.56
Total 104124:							275.38
12/18	12/06/2018	104125	Flight Light Inc	200W PK30D Lamps	0065728-IN	424.41	424.41
Total 104125:							424.41
12/18	12/06/2018	104126	G2Solutions, Inc	DOJ Records Request	159276	9.75	9.75
Total 104126:							9.75
12/18	12/06/2018	104127	Great America Financial	PW Copier Lease	23782657	950.31	950.31
Total 104127:							950.31
12/18	12/06/2018	104128	Gsolutionz Inc	GPS Premium Contract Dec	183769	788.00	788.00
12/18	12/06/2018	104128	Gsolutionz Inc	GPS Premium Contract Jan	184780	788.00	788.00
Total 104128:							1,576.00
12/18	12/06/2018	104129	Hansen, Brian	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104129:							600.00
12/18	12/06/2018	104130	Hayes, Shannon	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104130:							600.00
12/18	12/06/2018	104131	Hemme Hay & Feed Inc.	Hay - Horse Feed	111318	339.00	339.00
Total 104131:							339.00
12/18	12/06/2018	104132	Hightower, Jesse	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104132:							600.00
12/18	12/06/2018	104133	Highway Glass Co	Unit 385 WIndshield Repla	109790	443.20	443.20
Total 104133:							443.20
12/18	12/06/2018	104134	Home Depot Credit Services	Housing Building Supplies	2021851	82.55	82.55
12/18	12/06/2018	104134	Home Depot Credit Services	Housing Building Supplies	4063527	653.55	653.55
Total 104134:							736.10
12/18	12/06/2018	104135	Hulse, Ryan	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104135:							600.00
12/18	12/06/2018	104136	Hurtado, Eric	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104136:							600.00
12/18	12/06/2018	104137	iWorQ Systems	Annual License Fee	11010	1,908.00	1,908.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104137:							1,908.00
12/18	12/06/2018	104138	Johnstone Supply	Maintenance Parts-Ignitors	4039648	.00	.00
12/18	12/06/2018	104138	Johnstone Supply	Heating Boards	4039736	.00	.00
Total 104138:							.00
12/18	12/06/2018	104139	Jones Chemicals Corp Inc	Chlorine Cylinders	776027	5,413.64	5,413.64
12/18	12/06/2018	104139	Jones Chemicals Corp Inc	Deposit Refund	776070	3,000.00-	3,000.00-
Total 104139:							2,413.64
12/18	12/06/2018	104140	Kelakios, Michael	UNIFORM 2018-2019	UNIFORM 2018-201	600.00	600.00
Total 104140:							600.00
12/18	12/06/2018	104141	Kern County Information Tech	CJIS License Oct - Dec	1160-00777	1,575.00	1,575.00
Total 104141:							1,575.00
12/18	12/06/2018	104142	Kieffe & Sons Ford	Unit 309 Repairs	36593	971.92	971.92
12/18	12/06/2018	104142	Kieffe & Sons Ford	DAR Vehicle Repair	36985	295.95	295.95
Total 104142:							1,267.87
12/18	12/06/2018	104143	Lopez, Ronald	Uniform Allowance	UNIFORM 2018-201	600.00	600.00
Total 104143:							600.00
12/18	12/06/2018	104144	M & S Security Services	Alarm Services	29376	10.00	10.00
12/18	12/06/2018	104144	M & S Security Services	Alarm Services	29653	10.00	10.00
Total 104144:							20.00
12/18	12/06/2018	104145	Middleton, Keith	Mileage Reimb to Bank of t	MILEAGE 1118	27.90	27.90
Total 104145:							27.90
12/18	12/06/2018	104146	Modular Space Corp.	City Hall Modular Unit	1290991	495.98	495.98
Total 104146:							495.98
12/18	12/06/2018	104147	Mojave Desert News	Legal Notice	51574	52.50	52.50
12/18	12/06/2018	104147	Mojave Desert News	Legal Notices Planning	51605	292.00	292.00
12/18	12/06/2018	104147	Mojave Desert News	Legal Notice	51614	146.00	146.00
Total 104147:							490.50
12/18	12/06/2018	104148	Mojave Public Utility Dis	Wonder Acres	006090-000 113018	2,155.39	2,155.39
Total 104148:							2,155.39
12/18	12/06/2018	104149	Norm Hill Aviation	Airport Internet Dec 2018	3367	50.00	50.00
12/18	12/06/2018	104149	Norm Hill Aviation	ACO Internet Dec 2018	3368	50.00	50.00
Total 104149:							100.00
12/18	12/06/2018	104150	Office Depot	PD Office Supplies	229936421001	77.85	77.85

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
12/18	12/06/2018	104150	Office Depot	PD Office Supplies	229936812001	37.53	37.53
12/18	12/06/2018	104150	Office Depot	PD Office Supplies	229936813001	111.50	111.50
12/18	12/06/2018	104150	Office Depot	PD Printer and Camera	232600971001	786.30	786.30
12/18	12/06/2018	104150	Office Depot	PD Office Supplies	232601173001	136.49	136.49
12/18	12/06/2018	104150	Office Depot	Parks Office Supplies	232917434001	38.17	38.17
12/18	12/06/2018	104150	Office Depot	OHV Office Supplies	233046938001	257.94	257.94
12/18	12/06/2018	104150	Office Depot	Finance Office Supplies	233409494001	119.03	119.03
Total 104150:							1,564.81
12/18	12/06/2018	104151	Parker Construction Co	Trace & Rewire PD Short Ci	201844	600.00	600.00
12/18	12/06/2018	104151	Parker Construction Co	Tract Light Install at Borax	201845	640.00	640.00
12/18	12/06/2018	104151	Parker Construction Co	Remove and Rebadge Units	201846	650.00	650.00
Total 104151:							1,890.00
12/18	12/06/2018	104152	Perry, Diane	Electric Dryer for AC	10800D	355.89	355.89
12/18	12/06/2018	104152	Perry, Diane	ACO Cleaning Supplies	831900013712	152.06	152.06
Total 104152:							507.95
12/18	12/06/2018	104153	PNC Equipment Finance, LLC	Golf Cart Rentals 12/15-01	261544	4,683.65	4,683.65
Total 104153:							4,683.65
12/18	12/06/2018	104154	R & R Products, Inc	TDS Supplies	CD2293537	209.71	209.71
12/18	12/06/2018	104154	R & R Products, Inc	Return Shaft Roller	CR104760	69.92	69.92
Total 104154:							139.79
12/18	12/06/2018	104155	Raring, Chris	VIPS Jacket	REIMB 111518	108.19	108.19
12/18	12/06/2018	104155	Raring, Chris	VIPS Jacket Patch Applicati	REIMB 112118	20.00	20.00
Total 104155:							128.19
12/18	12/06/2018	104156	Reporting Systems, Inc	Fire & EMS Package Jan19	2018_8434	325.58	325.58
Total 104156:							325.58
12/18	12/06/2018	104157	RMC Water & Environment	Cal City Fremont Valley IR	26686	11,064.59	11,064.59
Total 104157:							11,064.59
12/18	12/06/2018	104158	Robertson's	Install Main, Poppy & North	349816	455.33	455.33
Total 104158:							455.33
12/18	12/06/2018	104159	S.C. Friends Tire Inc.	Tire Installation	34581	18.50	18.50
12/18	12/06/2018	104159	S.C. Friends Tire Inc.	Tire Installation	34635	37.00	37.00
12/18	12/06/2018	104159	S.C. Friends Tire Inc.	Tire Installation	34677	37.00	37.00
12/18	12/06/2018	104159	S.C. Friends Tire Inc.	Park Van Tire Replacment	34685	417.79	417.79
12/18	12/06/2018	104159	S.C. Friends Tire Inc.	Tire Installation	34713	74.00	74.00
Total 104159:							584.29
12/18	12/06/2018	104160	Sequoia Equipment Company,	Unit 222 Repair	8870	206.46	206.46
Total 104160:							206.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
12/18	12/06/2018	104173	Zters	Port-A-Potty Service	327174	211.85	211.85
Total 104173:							211.85
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	654276	15,985.61	15,985.61
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	654655	1,329.54	1,329.54
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	654771	3,167.09	3,167.09
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	654981	614.85	614.85
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	654987	2,631.36	2,631.36
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	655121	768.92	768.92
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	656520	1,367.44	1,367.44
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	656532	3,886.65	3,886.65
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	657261	2,043.56	2,043.56
12/18	12/06/2018	104174	Ferguson Waterworks	Inventory	657318	375.60	375.60
Total 104174:							32,170.62
12/18	12/06/2018	104175	RSI Petroleum	OHV Ground Ops Fuel	1072182	509.07	509.07
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072186	205.03	205.03
12/18	12/06/2018	104175	RSI Petroleum	OHV Ground Ops Fuel	1072189	662.50	662.50
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072190	2,581.17	2,581.17
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072191	722.94	722.94
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072192	115.53	115.53
12/18	12/06/2018	104175	RSI Petroleum	OHV Law Enforcement Fuel	1072193	3,367.57	3,367.57
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072195	908.04	908.04
12/18	12/06/2018	104175	RSI Petroleum	PW Fuel 11/15/18	1072217	210.57	210.57
12/18	12/06/2018	104175	RSI Petroleum	AC Fuel	1072231	142.68	142.68
Total 104175:							9,425.10
12/18	12/06/2018	104176	Mission Uniform Service	Laundry Service PD	508769929	62.47	62.47
Total 104176:							62.47
12/18	12/06/2018	104177	Department of Justice	Background Checks-New E	324876	128.00	128.00
Total 104177:							128.00
12/18	12/06/2018	104178	Carlos Miguel	Construction Trash Deposit	16846	500.00	500.00
Total 104178:							500.00
12/18	12/06/2018	104179	Manning & Kass, Ellrod,	Ciriaco Flores et al Claim#	617507	1,280.43	1,280.43
Total 104179:							1,280.43
12/18	12/06/2018	104180	MuniTemps	Interim Finance Director	128544	3,680.00	3,680.00
Total 104180:							3,680.00
12/18	12/06/2018	104181	Murchison & Cumming LLP	Takas CC 046	2372349	652.50	652.50
Total 104181:							652.50
12/18	12/06/2018	104182	Thugs to Bugs Pest Control	Pest Control	25117	175.00	175.00
12/18	12/06/2018	104182	Thugs to Bugs Pest Control	Pest Control	25118	175.00	175.00
12/18	12/06/2018	104182	Thugs to Bugs Pest Control	Pest Control	25119	175.00	175.00

PRE-ISSUE

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104182:							525.00
12/18	12/06/2018	104183	Wells Fargo Financial Leasing	Copier Lease	5005573409	733.58	733.58
12/18	12/06/2018	104183	Wells Fargo Financial Leasing	Color Copies	5005573410	840.82	840.82
Total 104183:							1,574.40
Grand Totals:							268,172.27

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 12/6/18

Finance Department Di

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

Report Criteria:
Detail report type printed
Vendor.Name = "US Bank Corporate Payment"

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
1039								
1039	US Bank Corporate P	Anna 9539 102518	Lunch Open Enrollment	10/25/2018	199.98	104086	11/21/2018	104145420
		Anna 9539 102518	Supplies Open Enrollment	10/25/2018	27.02	104086	11/21/2018	104145420
		Anna 9539 102518	Supplies Open Enrollment	10/25/2018	54.79	104086	11/21/2018	104145420
		Anna 9539 102518	Supplies Open Enrollment	10/25/2018	22.90	104086	11/21/2018	104145420
		Anna 9539 102518	Staff Meeting Supplies	10/25/2018	13.15	104086	11/21/2018	104145420
		Anna 9539 102518	Staff Meeting Lunch	10/25/2018	90.95	104086	11/21/2018	104145420
		Anna 9539 102518	Bottled Water Stock Up	10/25/2018	16.78	104086	11/21/2018	104145420
Total Anna 9539 102518:					425.57			
		CM 9301 102518	Fin Dir/CM Interview Dinn	10/25/2018	31.95	104086	11/21/2018	104131230
		CM 9301 102518	Visio Software	10/25/2018	20.00	104086	11/21/2018	104131241
Total CM 9301 102518:					51.95			
		FIN 9269 102518	Ad for Accountant, FinDir,	10/25/2018	450.03	104086	11/21/2018	104145220
		FIN 9269 102518	Website Hosting 2 yr Rene	10/25/2018	503.76	104086	11/21/2018	104152310
Total FIN 9269 102518:					953.79			
		Fire 0753 102518	Pelican 1170 Case of Foam	10/25/2018	160.71	104086	11/21/2018	194222451
		Fire 0753 102518	2 hard Drives	10/25/2018	697.10	104086	11/21/2018	194222241
		Fire 0753 102518	Envelopes and Cards	10/25/2018	559.83	104086	11/21/2018	194222241
		Fire 0753 102518	Glass Eye Droppers	10/25/2018	12.99	104086	11/21/2018	194222480
		Fire 0753 102518	Engraved Signs	10/25/2018	152.79	104086	11/21/2018	194222270
		Fire 0753 102518	Calendar	10/25/2018	15.06	104086	11/21/2018	194222241
		Fire 0753 102518	Refrig Water Filter	10/25/2018	160.84	104086	11/21/2018	194222270

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		Fire 0753 102518	Office Supplies	10/25/2018	209.38	104086	11/21/2018	194222241
		Fire 0753 102518	Body Cleaning Wipes	10/25/2018	30.98	104086	11/21/2018	194222451
		Fire 0753 102518	Jensma CACEO Class	10/25/2018	95.00	104086	11/21/2018	194216330
		Fire 0753 102518	Hightower CACEO Class	10/25/2018	95.00	104086	11/21/2018	194216330
		Fire 0753 102518	M9 & M8 Chem Agent	10/25/2018	187.14	104086	11/21/2018	194222480
		Fire 0753 102518	Citrosqueeze PPE and Turn	10/25/2018	177.98	104086	11/21/2018	194222254
		Fire 0753 102518	iPad Case	10/25/2018	16.98	104086	11/21/2018	194222250
		Fire 0753 102518	EdgeRouter PRO	10/25/2018	359.12	104086	11/21/2018	194222241
		Fire 0753 102518	Domain Registration Rene	10/25/2018	15.99	104086	11/21/2018	194222241
		Fire 0753 102518	Surveillance Camera	10/25/2018	69.99	104086	11/21/2018	194222270
		Fire 0753 102518	Toughbook Charger	10/25/2018	53.60	104086	11/21/2018	194222250
		Fire 0753 102518	Dessert Tray	10/25/2018	81.43	104086	11/21/2018	194222270
		Fire 0753 102518	Pro Window Cleaning Kit	10/25/2018	109.28	104086	11/21/2018	194222270
		Fire 0753 102518	Platter for Admin Meeting	10/25/2018	107.23	104086	11/21/2018	194222270
		Fire 0753 102518	Admin Meeting Supplies	10/25/2018	28.00	104086	11/21/2018	194222270
Total Fire 0753 102518:					3,396.42			
		Fire 0779 102518	Glasses	10/25/2018	16.00	104086	11/21/2018	194222140
		Fire 0779 102518	Rescue Blades	10/25/2018	749.90	104086	11/21/2018	194222451
		Fire 0779 102518	Adobe Pro Subscription	10/25/2018	14.99	104086	11/21/2018	194222250
		Fire 0779 102518	Mobile Hose Cart Tax and S	10/25/2018	820.15	104086	11/21/2018	194222451
		Fire 0779 102518	Active 911 Subscription	10/25/2018	211.50	104086	11/21/2018	194222270
Total Fire 0779 102518:					1,812.54			
		Parks 2173 102518	TDS Concessions	10/25/2018	100.93	104086	11/21/2018	404566410
		Parks 2173 102518	Water-National Night Out	10/25/2018	20.75	104086	11/21/2018	104561410
		Parks 2173 102518	Water-National Night Out	10/25/2018	20.75	104086	11/21/2018	104561410
		Parks 2173 102518	TDS Concessions	10/25/2018	102.67	104086	11/21/2018	404566410
		Parks 2173 102518	TDS Rugs, Cleaning & Paint	10/25/2018	244.12	104086	11/21/2018	404566270
		Parks 2173 102518	TDS Painting Supplies	10/25/2018	26.81	104086	11/21/2018	404566270

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		Parks 2173 102518	Bingo Candy	10/25/2018	30.46	104086	11/21/2018	104561440
		Parks 2173 102518	Office Supplies	10/25/2018	15.24	104086	11/21/2018	104561241
		Parks 2173 102518	CEUs	10/25/2018	20.00	104086	11/21/2018	104561330
Total Parks 2173 102518:					581.73			
		PD 0738 102518	Lodging Schultheiss RIMS C	10/25/2018	101.46	104086	11/21/2018	184212330
		PD 0738 102518	Lodging Schultheiss RIMS C	10/25/2018	169.86	104086	11/21/2018	184212330
		PD 0738 102518	Lodging Schultheiss RIMS C	10/25/2018	78.50	104086	11/21/2018	184212330
		PD 0738 102518	Lodging Schultheiss RIMS C	10/25/2018	626.36	104086	11/21/2018	184212330
		PD 0738 102518	National Night Out Supplies	10/25/2018	80.80	104086	11/21/2018	264214450
		PD 0738 102518	Reg Schultheiss-Hurtado RI	10/25/2018	2,030.00	104086	11/21/2018	184212230
		PD 0738 102518	National Night Out Food	10/25/2018	578.77	104086	11/21/2018	264214450
		PD 0738 102518	National Night Out Supplies	10/25/2018	97.86	104086	11/21/2018	264214450
		PD 0738 102518	Webpage Hosting	10/25/2018	26.99	104086	11/21/2018	264214241
		PD 0738 102518	CPR/AED Learning Module	10/25/2018	627.00	104086	11/21/2018	184212230
		PD 0738 102518	Kern Chief's Meeting Lunch	10/25/2018	18.74	104086	11/21/2018	264214450
		PD 0738 102518	Lodging Schultheiss RIMS C	10/25/2018	50.00-	104086	11/21/2018	184212330
Total PD 0738 102518:					4,386.34			
		PD 0746 102518	OHV Cleaning Supplies	10/25/2018	436.46	104086	11/21/2018	164235450
		PD 0746 102518	Schultheiss Hotel Internet	10/25/2018	42.84	104086	11/21/2018	184212630
		PD 0746 102518	Literature Organizer	10/25/2018	114.67	104086	11/21/2018	184212241
		PD 0746 102518	Halloween Candy	10/25/2018	74.45	104086	11/21/2018	184212450
		PD 0746 102518	OHV Safety Awareness Day	10/25/2018	74.44	104086	11/21/2018	294219450
		PD 0746 102518	Red Ribbon Week Candy	10/25/2018	37.46	104086	11/21/2018	184212450
		PD 0746 102518	Unit 314 Paint Job	10/25/2018	2,300.00	104086	11/21/2018	184212254
		PD 0746 102518	Phone Charging Cables	10/25/2018	21.98	104086	11/21/2018	184212241
		PD 0746 102518	Internet Service for City Ca	10/25/2018	285.78	104086	11/21/2018	184212241
		PD 0746 102518	Speed Limit Sign	10/25/2018	47.53	104086	11/21/2018	184212450
		PD 0746 102518	Hulse Fuel	10/25/2018	41.95	104086	11/21/2018	184212254

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		PD 0746 102518	Hulse Meal	10/25/2018	6.26	104086	11/21/2018	264214450
		PD 0746 102518	Hulse Meal	10/25/2018	5.40	104086	11/21/2018	264214450
		PD 0746 102518	PD Office Supplies	10/25/2018	19.23	104086	11/21/2018	184212241
		PD 0746 102518	PD Office Supplies	10/25/2018	93.40	104086	11/21/2018	184212241
		PD 0746 102518	PD Secure Email Monthly C	10/25/2018	270.83	104086	11/21/2018	264214241
		PD 0746 102518	Hotel Cancellation Fee Hurt	10/25/2018	98.63	104086	11/21/2018	184212330
		PD 0746 102518	OHV Uniform Shirts	10/25/2018	89.99	104086	11/21/2018	294219140
		PD 0746 102518	OHV Uniform Shirts	10/25/2018	59.95	104086	11/21/2018	294219140
		PD 0746 102518	OHV Privacy Screens	10/25/2018	274.90	104086	11/21/2018	294219450
		PD 0746 102518	OHV Docking Port	10/25/2018	705.00	104086	11/21/2018	164234450
		PD 0746 102518	PD Document Management	10/25/2018	179.88	104086	11/21/2018	184212241
		PD 0746 102518	OHV Quad parts	10/25/2018	304.20	104086	11/21/2018	164235254
Total PD 0746 102518:					5,585.23			
		PW 9128 102518	Supplies for Weekly Staff M	10/25/2018	25.63	104086	11/21/2018	555117450
		PW 9128 102518	Catering for Weekly Staff M	10/25/2018	168.78	104086	11/21/2018	555117450
		PW 9128 102518	Garcia Inspector Cert Test	10/25/2018	1,990.00	104086	11/21/2018	104170330
		PW 9128 102518	1992 Grove Manlift	10/25/2018	2,400.00	104086	11/21/2018	104161740
		PW 9128 102518	APC Batteries	10/25/2018	68.63	104086	11/21/2018	104170250
		PW 9128 102518	APC Batteries	10/25/2018	68.63	104086	11/21/2018	555117250
		PW 9128 102518	Printer Planning Dept	10/25/2018	193.03	104086	11/21/2018	104170250
		PW 9128 102518	Printer Accountant	10/25/2018	193.04	104086	11/21/2018	104141241
		PW 9128 102518	Computer Planning Dept	10/25/2018	1,054.56	104086	11/21/2018	104170250
Total PW 9128 102518:					6,162.30			
		PW 9136 102518	PW Office Supplies	10/25/2018	33.85	104086	11/21/2018	104132241
		PW 9136 102518	PW Office Supplies	10/25/2018	42.89	104086	11/21/2018	555117450
		PW 9136 102518	DJ Appliances	10/25/2018	2,248.91	104086	11/21/2018	744632730
		PW 9136 102518	Map Storage Box	10/25/2018	99.78	104086	11/21/2018	555117450
		PW 9136 102518	WWTP Supplies	10/25/2018	144.37	104086	11/21/2018	525213450

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		PW 9136 102518	PW Admin Janitorial Suppli	10/25/2018	136.40	104086	11/21/2018	555117450
		PW 9136 102518	PW Admin Janitorial Suppli	10/25/2018	136.15	104086	11/21/2018	555117450
		PW 9136 102518	Jet Fuel Tax 09/18	10/25/2018	15.00	104086	11/21/2018	535310611
		PW 9136 102518	Jet Fuel Tax 09/18 Web Fili	10/25/2018	1.00	104086	11/21/2018	535310611
		PW 9136 102518	Int'l Building Code Books-S	10/25/2018	216.64	104086	11/21/2018	104170210
		PW 9136 102518	Int'l Bldg Code Council Mbr	10/25/2018	95.00	104086	11/21/2018	104170210
		PW 9136 102518	Int'l Res Bldg Code Books-S	10/25/2018	509.44	104086	11/21/2018	104170210
		PW 9136 102518	Intl Building Code Mbrship	10/25/2018	135.00	104086	11/21/2018	104170210
		PW 9136 102518	Airport Janitorial Supplies	10/25/2018	174.76	104086	11/21/2018	535310244
		PW 9136 102518	Airport Office Supplies	10/25/2018	511.56	104086	11/21/2018	535310250
		PW 9136 102518	Water Dept Hip Waders	10/25/2018	1,114.08	104086	11/21/2018	515115140
		PW 9136 102518	Water Dept Hip Waders	10/25/2018	166.18	104086	11/21/2018	515115140
		PW 9136 102518	Inspector Cert Test Academ	10/25/2018	1,990.00	104086	11/21/2018	104170330
		PW 9136 102518	DJ Appliances	10/25/2018	915.42	104086	11/21/2018	744632730
		PW 9136 102518	Water Dept Hip Waders	10/25/2018	166.18	104086	11/21/2018	515115140
		PW 9136 102518	Maintenance Janitorial Sup	10/25/2018	92.62	104086	11/21/2018	104161270
Total PW 9136 102518:					8,945.23			
Grand Totals:					32,301.10			

Report Criteria:

Detail report type printed

Vendor.Name = "US Bank Corporate Payment"



City Council

Meeting Date: 12/11/2018

TO: Mayor and City Council

FROM: CCFD/ Code Enforcement Division

Subject: Lien of abated properties

Background: Earlier this year, the City paid for the abatement of two properties, 7325 CCB and 7824 Xavier. Due to fires at both properties, the houses were left uninhabitable and posed a significant threat to the community. After many failed attempts to encourage the owners to clean the properties themselves, the City was forced to abate. An itemized invoice for both abatements' were provided to the property owners over a month ago. No attempt at payment has been made.

Recommendation: Review the invoices for the abated properties, 7325 CCB and 7824 Xavier, and approve the placement of liens on the two properties respectively.

Fiscal Impact: None

Prepared By: Christopher Jensma on Date: 12/06/2018



CALIFORNIA CITY CODE ENFORCEMENT

20890 Hacienda Blvd. California City, CA 93505

To: Ronald Lee Peterson

Po Box 2001

California City, CA 93504-0002

Dear Mr. Peterson, as a result of a fire that occurred at your house on 05/12/18 and failure to clean your property in a timely manner, the City of California City was forced to abate your property, 7325 California City Blvd.. Attached is an invoice with the total cost for abating your property, the total amount is due no later than 11/21/2018 per California City Municipal Code 5-1.106 or a lien may be placed on your property. Per CCMC 5-1.106 you have the right to a hearing, should you wish to be heard please contact the California City Code Enforcement Department on or before 11/21/2018 by phone at (760) 373-7445, or email address khigtower@calcityfire.us.

760-373-7445 OFFICE

760-338-3251 FAX

WWW.CAC.GOV



CALIFORNIA CITY CODE ENFORCEMENT

20890 Hacienda Blvd. California City, CA 93505

RONALD LEE PETERSON

PO BOX 2002

California City CA 93504-0002

BALANCE DUE

10/21/2018

\$19,151.65

Abatement Invoice for 7325 California City Blvd. California City, CA 93505

Item Description	Date	Description	Total
Waste Management	07-19-18	40 & 10 Yd Roll off	\$10,757.20
Parker Construction	07-23-18	Clean Up	\$6,000
Attorney Fees	05-31-18	Warrant	\$2,394.45
TOTAL			\$19,151.65

760-373-7445 OFFICE

760-338-3251 FAX

WWW.CAC.GOV



CALIFORNIA CITY CODE ENFORCEMENT

20890 Hacienda Blvd. California City, CA 93505

To: Marian Hannon

2317 Avenida Del Mar

Lancaster CA, 93535

Dear Mrs Hannon, as a result of a fire that occurred at your house on 12/20/2015 and failure to clean your property in a timely manner, the City of California City was forced to abate your property, 7824 Xavier Ave.. Attached is an invoice with the total cost for abating your property, the total amount is due no later than 11/21/2018 per California City Municipal Code 5-1.106 or a lean may be placed on your property. Per CCMC 5-1.106 you have the right to a hearing, should you wish to be heard please contact the California City Code Enforcement Department on or before 11/21/2018 by phone at (760) 373-7445, or email address ce@calcityfire.us .

760-373-7445 OFFICE

760-338-3251 FAX

WWW.CAC.GOV



CALIFORNIA CITY CODE ENFORCEMENT

20890 Hacienda Blvd. California City, CA 93505

Marian Hannon

2317 Avenida Del Mar

Lancaster CA, 93535

BALANCE DUE

10/21/2018

\$16,872.76

Abatement Invoice for 7824 Xavier Ave. California City, CA 93505

Item Description	Date	Description	Total
Waste Management	08-09-18	40 & 10 Yd Roll off	\$4,209.77
Parker Construction	08-14-18	Clean Up	\$10,000
Attorney Fees	07-26-18	Warrant	\$2,662.99
TOTAL			\$19,151.65

760-373-7445 OFFICE

760-338-3251 FAX

WWW.CAC.GOV

CITY COUNCIL

December 11, 2018

TO: Mayor and City Council

FROM: Joe Barragan Senior Building Official

SUBJECT: City Council's Resolution approving the Playground Project for the City's Annual Action Plan (CDBG FY 19/20 Funds).

BACKGROUND: In order to comply with the requirements of the Community Development Block Grant (CDBG) Funds application; a public hearing was held on November 13, 2018 to receive input, ideas and help from the community to identify eligible and qualifying projects for use of Fiscal Year 2019/20 CDBG funds (approximately \$80,252). The Council voted to apply for the Central Park Playground Project. Staff has completed the CDBG FY 19/20 Application.

RECOMMENDATION: The City Council adopt "RESOLUTION NO. 12-18-2767 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY TO ESTABLISH A NEW PROJECT ENTITLED "CENTRAL PARK RECREATIONAL IMPROVEMENTS TO THE PLAYGROUND PROJECT" AND SUBMIT AN APPLICATION FOR \$80,252 IN KERN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR FISCAL YEAR 2019-2020"

ATTACHMENTS:

1. CDBG FY 2019/20 Funds Application
2. Resolution

FISCAL IMPACT: None

ENVIRONMENTAL ACTION: N/A

Central Park Recreational Improvements to the Play Ground

City of California City

Joe Barragan, Senior Building Official

21000 Hacienda Blvd; California City, CA 93505

(760) 373-7162

Central Park Recreational Improvements to the Play Ground

Project Purpose and Benefit

What is the purpose of this project?

The purpose of this project is to replace the existing playground at our Central Park. The existing playground is missing pieces broken in some places and does not meet current state regulations for playgrounds. This project will also help the low-income families that visit and use the park.

What is the problem to be addressed by project?

Currently the playground at Central Park is deteriorating, it is unsafe and needs to be replaced.

What will this project accomplish?

This project will address the problem of the deteriorating playground at Central park. This project will also provide a new and safe place for parents to bring their young children to play. Also, the new playground will meet current state regulation pertaining to public playgrounds.

What groups will benefit from the project?

Central Park is used by many city residents that live in an LMI Area. LMI Areas are areas located within a HUBZone an Urban Empowerment Zone or Urban Enterprise Community (as designated by the Secretary of the Department of Housing and Urban Development), a Rural Empowerment Zone or Rural Enterprise Community (as designated by the Secretary of the Department of Agriculture), an area of Low Income or Moderate Income (as recognized by the Federal Financial Institutions Examination Council), or a county with Persistent Poverty (as classified by the Economic Research Service of the Department of Agriculture) please see attachment A. Families that live in

FUNDING SOURCES/PROJECT COST ESTIMATE

Why CDBG assistance is needed for this project?

Although the need is great and much needed in this area and at this location, without CDBG funds, this project will not get done. The City does not generate enough revenue to complete this type of project.

Itemize all sources of funding expected to be available and used for this project

Source of Funds	Amount of Funding Expected
Community Development Block Grant	\$80,252
California City General Funds	\$116,931

Source of funds for annual operating and maintenance costs associated with this project?

There would be annual operating and maintenance costs associated with this project. These funds would come out of our Park and Recreation Building Maintenance Account # 10-4161-270. These funds are currently not available, but they would be starting July of 2019 with the approval of FY 19/20 City Budget. The funds would come from the General Budget for the City.

Project Cost Estimate

For equipment and rubber flooring please see attached estimate (attachment H).

PLANNING ISSUES

What is the current zoning of the project site?

The current zoning for this project area is O/RA.

What is the current Specific or General Plan Designation of the project site?

The Specific Plan Designation for this project is a Public Facility to be used as a Park and Recreation facility.

Central Park Recreational Improvements to the Play Ground

No new connections are proposed in association with this project.

Have you received all clearances and/or commitments from affected public utility companies (electricity, sewer, water, etc.) or railroads to complete this project?

No clearances or commitments will be needed from public utility companies. The project will not affect any public utility companies.

ENVIRONMENTAL DATA

A. Land Use

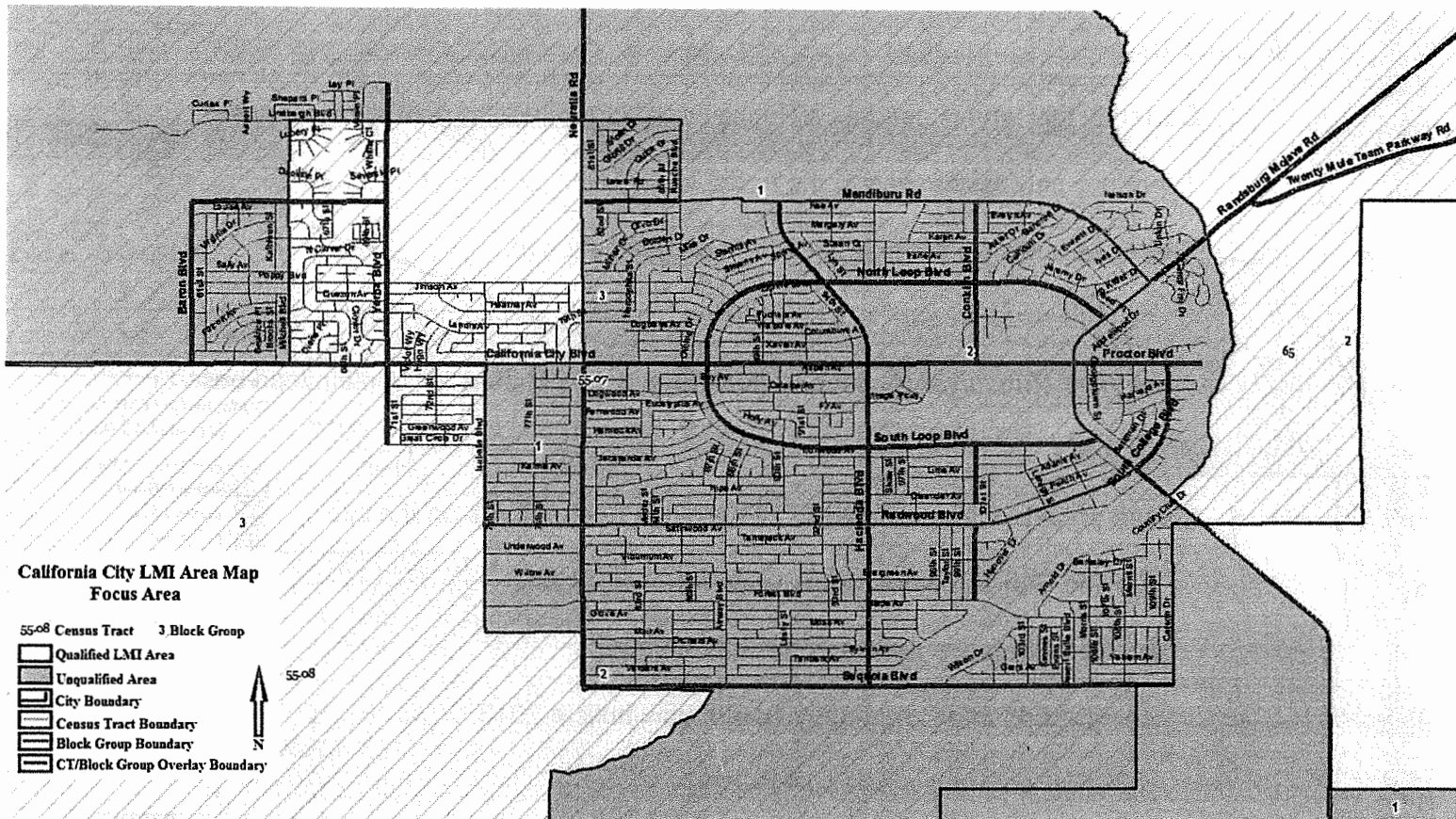
1. Currently this land is used as a Public Facility for park and recreation purposes.
2. There are only residences to the north, south, east, & west of Central Park.
3. There are currently several structures on this park site.
 - a) The structures will not be affected, and they should not contain asbestos.
 - b) The structures will not be affected, and they should not contain lead-based paint.
4. Please provide the **year built** of all buildings or structures on the site.
 - a. The Senior Center structure was built in 1993.
 - b. The Strata Center was built in 2008.
 - c. The Arts and Community Center was built in 2013
 - d. The Pool House was built in 2018

B. Environmental Studies/Reports:

Yes, there has been a previous environmental study report prepared for this site and adjoining properties. Please see attachment G.

C. Are there any storage tanks/containers (larger than 100 gallons) on the project site or in a mile of the project's vicinity?

Attachment A



Central Park

Attachment B

Legend
California City

Central Park Lake

Google Earth

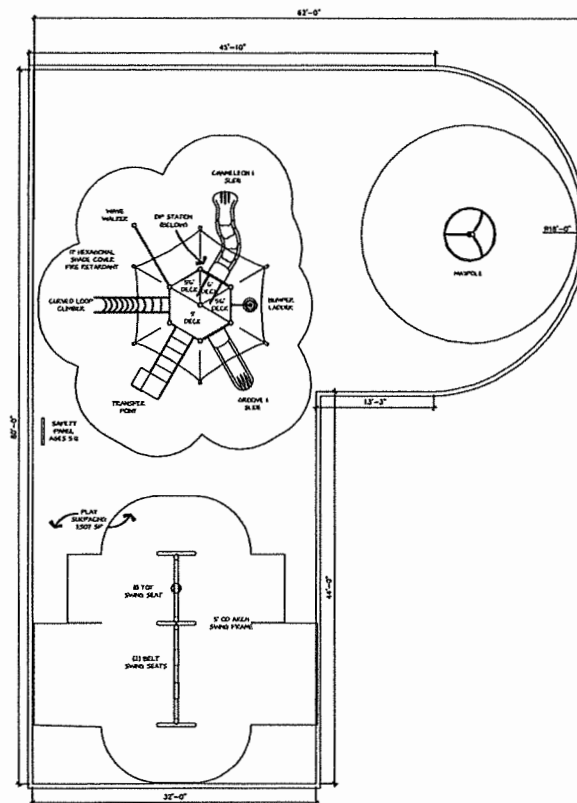
Page 11



Attachment C

Attachment C

Attachment D



Page 17



ALL DRAWINGS ARE SUBJECT TO CHANGE AND SHOULD BE REVIEWED BEFORE FINAL SALE. ALL SITE DIMENSIONS WILL NEED TO BE VERIFIED PRIOR TO SALE AND INSTALLATION.

LINEAR FEET	269 LF	SITE AREA	3,507 SF
CRITICAL FALL HEIGHT	8'-0" CFH	SCALE	1/8" = 1'-0"
18_0150_Central_001		DRAWN BY	LDV
		DATE	02-11-2018

Central Park; 5-12 Play Area
California City, CA



Central Park - 2-5 Playground
California City, CA.
02-14-2018

18_0150_Central_001



Attachment G

Attachment G

Appendix C OUTCOME PERFORMANCE MEASUREMENT

(This section **must** be completed in order to be considered for funding)

HUD requires recipients of federal funds to assess the objectives and outcomes of all projects undertaken. A Performance Measurement System has been designed by HUD to establish and track measurable goals and objectives for the CDBG, ESG, and HOME Programs. Applicants are required to identify the objectives and outcomes of their proposed projects and to predict benefits and measure performance. ***If a project is approved for funding, the applicant must agree to collect and report all data required in accordance with the requirements set forth by HUD and as stipulated in the project agreement.***

1. Project Objectives:

Why is the proposed project/program needed?

To make the playground at Central Park safer and more accessible to children with
disabilities. To give children a safer place to play. Lastly, to improve the park and to
make it more enjoyable for people in this community.

2. Project Outcomes:

What changes do you expect will be achieved as a result of the proposed project or program?

The City expects more people to use the park and the playground. The City expects to
make the playground more accessible to children in wheel chairs.

3. Project Benefit:

- a. How many persons or households is the proposed project/program expected to benefit? 320
- b. How many jobs is the proposed project/program expected to create and/or retain? 0
- c. How many dwelling units is the proposed project/program expected to create and/or rehabilitate? 0

Additional Application Information Required for Outcome Performance Measurement:

1. Will the project provide a new service or benefit to residents?
Yes ☐ No ☒
2. Will the project provide improved service or benefit to residents?
Yes ☒ No ☐
3. Will the project upgrade a currently substandard service, facility or improvements?
Yes ☒ No ☐
4. Will the facility provide overnight shelter or other emergency housing?
Yes ☐ No ☒

If so, how many beds will be created? _____

Attachment I

November 29, 2018

PO BOX 263
ALAMO, CA 94507
Phone (800) 879-7730
Fax (510) 893-2163
Email info@miracleplaygroup.com



Job: P18_0150_Central Park	End User To: City of California City	Bill To: City of California City	Sub Total \$157,291.50
Name: P18_0150_Central Park_001	California City, CA	10350 Heather Ave. California City, CA 93505	Freight \$3,924.00
Number: 00001986			Tax \$6,664.60
Type: Equipment and Install			Total \$167,880.10
CSL# 981433	Delivery Contact:		
PO:	Delivery Phone:		
Terms: 50% Deposit	Delivery Address: California City CA		

Item	Type	Qty	Rate	Total
Miracle 5-12 Equipment per plan 001	Equipment	1	\$31,482.00	\$31,482.00
Miracle Tot Lot Equipment per plan 001	Equipment	1	\$15,220.00	\$15,220.00
*ADDITIONAL COST MAY BE REQUIRED DEPENDING ON THE CONDITION OF THE BASE LAYER UNDER CURRENT RUBBER SURFACING	Equipment	1	\$0.00	\$0.00
Rubber Surfacing (8' fall Height) (3.5" depth) over prepped area	Install	3507	\$10.50	\$36,823.50
Rubber Surfacing Install Only; over prepped area	Install	4627	\$5.00	\$23,135.00
Rubber Surfacing (4' fall Height) (2" depth) over prepped area assumes no design work in 1/2 color	Install	1120	\$7.50	\$8,400.00
Removal of existing 4 bay swing set	Install	1	\$1,950.00	\$1,950.00
Playground Demo and Disposal of existing primary structure	Install	1	\$4,650.00	\$4,650.00
Playground Demo and Disposal of existing Tot Lot	Install	1	\$2,750.00	\$2,750.00
Rubber surfacing (EPDM only) removal	Install	4627	\$3.00	\$13,881.00
Miracle Equipment installation to plan 001 per specification (includes prevailing wage)	Install	1	\$19,000.00	\$19,000.00

Sub Total \$157,291.50
Total Freight \$3,924.00

RESOLUTION NO. 12-18-2767

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CALIFORNIA CITY TO ESTABLISH A NEW PROJECT
ENTITLED "CENTRAL PARK RECREATIONAL IMPROVEMENTS TO
THE PLAYGROUND PROJECT" AND SUBMIT AN APPLICATION FOR
\$80,252 IN KERN COUNTY COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) FUNDS FOR FISCAL YEAR 2019-2020**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
CALIFORNIA CITY, STATE OF CALIFORNIA as follows:**

Section 1. Purpose

A public hearing was held on November 13, 2018 to consider the City's proposed use of CDBG Funds for the Fiscal Year 2019-2020.

The purpose of this resolution is to establish a new project entitled "Central Park Recreational Improvements to the Playground Project" and authorize the submission of the application package for \$80,252 in CDBG Funds for Fiscal Year 2019-2020.

PASSED, APPROVED AND ADOPTED this 11th Day of December 2018,
by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Chuck McGuire, Mayor

ATTEST:

Denise Hilliker, City Clerk
(seal)

CITY COUNCIL

December 11, 2018

TO: Mayor and City Council

FROM: Robert Stockwell, City Manager

SUBJECT: Resolution Cannabis Business Application Process

BACKGROUND: On September 28, 2018, the City Council amended Title 5, Chapter 6, Medical Marijuana Related Businesses and Activity eliminating any reference to Medical Marijuana and expanding the types of cannabis businesses that would be allowed in the City and clarifying the permitting process. The Ordinance authorizes the City Manager to issue cannabis business permits in the City, subject to all the restrictions and operational requirements in the Ordinance.

The Ordinance also requires the City Council to adopt by resolution a procedure detailing the application and selection process that will be used in granting the cannabis business permits; and a Cannabis Dispensary permit selection process by which the Council will award the Cannabis Dispensary permits authorized by the ordinance.

RECOMMENDATION: The City Council review and approve the resolution as presented.

FISCAL IMPACT: N/A

ENVIRONMENTAL IMPACT: N/A

The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.

Attachments:
Resolution
Exhibit A
Exhibit B

RESOLUTION NO.12-18-2768

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CALIFORNIA CITY CALIFORNIA ADOPTING THE
PROCESS FOR ISSUING CANNABIS BUSINESS PERMITS
AND ADOPTING THE PROCEDURE FOR SELECTING
CANNABIS DISPENSARY PERMITTEES**

WHEREAS, on September 28, 2018, the City Council amended Title 5, Chapter 6, Medical Cannabis Related Businesses and Activity eliminating any reference to Medical Marijuana and expanding the types of cannabis businesses that would be allowed in the City and clarifying the permitting process;

WHEREAS, the Ordinance authorizes the City Manager to issue cannabis business permits in the City, subject to all the restrictions and operational requirements in the Ordinance and;

WHEREAS, the Ordinance requires the City Council to adopt by resolution a procedure detailing the application and selection process that will be used in granting the cannabis business permits; and

WHEREAS, the City Council desires to ensure that an application and selection process is established which is consistent with the terms of the Ordinance, and provides a fair process for approving the most qualified and appropriate applicants for the community; and

NOW THEREFORE, The City Council of the City of California City does hereby resolve as follows:

SECTION 1. The City Council hereby adopts the Application Procedure to Operate a Cannabis Business and the Cannabis Dispensary Permittee Selection Process as set forth in Exhibit "A" to this resolution, attached hereto and incorporated by this reference.

SECTION 2. The City Council also adopts the Cannabis Business Permit Application Form in Exhibit "B" to this resolution, attached hereto and incorporated by this reference.

SECTION 3. The City Manager or his designee is hereby authorized to adopt regulations or procedures consistent with the procedures adopted herein, as determined to be necessary for the proper administration of the application and permitting process.

PASSED, APPROVED AND ADOPTED by the City Council of the City of California City at a public meeting held on the 11th day of December 2018, by the following vote:

AYES:

NOES:

ABSENT

Chuck McGuire, Mayor

ATTEST:

APPROVED AS TO FORM:

Denise Hilliker, City Clerk

Christian Bettenhausen, City Attorney



APPLICATION PROCEDURE TO OPERATE A CANNABIS BUSINESS IN CALIFORNIA CITY

The application process for a license to operate a Cannabis Businesses ("CB") in California City opened on **Monday October 17th, 2016**. Applications will be available at the Public Works Department, Building Division located at City Hall. For questions regarding the application process please review the FAQ's, at the California City's webpage: www.Californiacity-ca.gov. This outlines the application process, required materials, and other information necessary to operate a CB in California City. To be considered, applications **must be** submitted to the Public Works Department, Building Division located at 21000 Hacienda Boulevard, California City, CA, 93505. This application process is adopted pursuant to California City Municipal Code Section 5-6.501.

BEFORE YOU APPLY:

- Review the information to learn about the application process and which documents you will need.
- Review the application in its entirety to ensure that it is complete and accurate.
- Review the information regarding the Cannabis business application on the webpage: www.Californiacity-ca.gov which includes the following information:
 - Local regulations governing California City CB's: California City Municipal Code ("CCMC") Title 5 Chapter 6.
 - Live Scan Form.
 - State laws governing CB's: The California Department of Justice Guidelines for the Security and Non-Diversion of Cannabis Grown for Medical Use and Senate Bill 420 (Cannabis Program Act).
 - Local Zoning Ordinance Title 9 Chapter 2
 - Frequently Asked Questions

- (1) **Application Process: Evaluation and Approval:** The selection process shall consist of the following Two Phases:

Phase 1: Preliminary determination of eligibility. \$5,000.00

Phase 2: Final Approval. \$4,000.00

Dispensary See Exhibit A

For more information, see Evaluation and Selection Process below.

- (2) **Criminal History Check:** As part of Phase 1 of the Application Process, each individual applying to be a principal of the CB ("Principal") must apply for a Live Scan criminal history check. This process must be conducted by any qualified Live Scan Entity, unless these procedures are amended in which case the City will post the updated procedures on the City Website. In addition, due to limited staff resources you are encouraged to schedule your appointment as early as possible in order complete your Live Scan by the City's Police Department. The Live Scan process involves submitting fingerprints to the DOJ/FBI, which will review for criminal offender record information (CORI). CORI reports will be provided to California City for the sole purpose of determining eligibility for operating a CB. See CCMC Chapter 5-6.906 (m) for background check requirements. Principals who do not meet criminal history eligibility requirements will be disqualified.
- (3) Applicants will be required to obtain a **"Zoning Verification Letter"** from the Public Works Department, Planning Division in City Hall, located at 21000 Hacienda Boulevard, in California City in order to ensure

that the location proposal the applicant is applying for meets locational requirements prior to submitting their CB application.

- (4) **Application:** Applicants must deliver one (1) complete electronic and comprehensive signed copy of the California City Cannabis Business Application Form, and all attachments in a pdf format, or by flash drive which contains one comprehensive and signed copy of the application in a pdf format, and payment of **\$5,000.00** for the initial application fee and **\$4,000.00** for phase 2. Payment must be made by a certified check, cashier's check or money order made payable to "California City". Please note the City will not accept cash and Phase 1 Application Fees are non-refundable. If the applicant fails phase 1 and discontinues the application process **\$3,000.00** will be refunded of the Phase 2 Fees. A complete application will consist of the following information:

- a. The California City Cannabis Business Application Form;
- b. Proof of Live Scan payment for each of the Principals;
- c. Zoning Verification Letter; and
- d. All of the information about the CB to be evaluated in Phase 1 which is described in the Application Process section below in this procedure. The only information that can be submitted after the initial application is proof of property ownership or lease agreement. However, any change in location will require a new "Zoning Verification Letter" and must be submitted with the application package.

(5) **Amendments to the Application:** Applicants will not be allowed to make amendments to their application or to supplement their application, except as otherwise specifically permitted in these procedures or authorized in writing by the City. During Phase 1, applicants will be notified if any of the Principals are ineligible and/or if their application is incomplete and will not move forward in the application process. However, in some cases the City may move forward in the application process to other phases should it anticipate that the Live Scan will take a significant amount of time to be returned to the City. In this case Applicants wishing to move forward in the process acknowledge by signing the application that they agree to these terms and should they be disqualified as a result of a background or a Live Scan disqualification they will not be eligible for a refund of any fees collected resulting from the modification of this procedure.

(6) **Payment of Application Fees:** The individual designated as the CB contact on the application will be notified by e-mail as to whether the application is advancing to Phase 2. As part of Phase 2 the Applicants for each category as determined by the Ordinance or by resolution will be presented to City Council for final consideration for each permitted category.

EVALUATION PROCESS:

The evaluation and selection process shall consist of the following:

➤ **Phase 1: Determination of Eligibility and Application**

- Each Principal must undergo a criminal history check demonstrating compliance with the eligibility requirements of CCMC Chapter 5-6.906 (m) for background checks.
- Applications must be complete to be considered. Applications will be considered complete only if they include all information required.
- Proposed location of business.
- Execute an agreement indemnifying the City from liability.

1. City staff prepares and presents report to City Manager.
2. City Manager makes final decision.

- Following an evaluation of the application materials, City staff shall prepare a report bringing forward to the City Manager the applicants of all categories. Please note that being awarded a CB does not constitute a land use entitlement and does not waive or remove the requirements of applying for and receiving permits for any and all construction including electrical, plumbing, fire,

planning permits or reviews, and any other permits, licenses, or reviews as may be necessary by the relevant departments or governmental entities in charge of said permits. Nor does it guarantee that the plans submitted via the CB application process meet the standards or requirements of those permitting departments. All permit awardees will still be required to complete all the permitting processes for the proposed construction or occupation of their facility.

- After the initial review the City Manager will issue permits for all cannabis businesses except for dispensaries. For cannabis dispensary permits, the City Manager will make a recommendation to the City Council, and the City Council shall make a final determination in accordance with Article 7.

DESCRIPTION OF EVALUATION CRITERIA:

- **Proposed Location.** Your application must include the address and a detailed description of the proposed location. (Note that proof of ownership, or a notarized letter of the owner's willingness to lease will not be given any additional consideration). This section should also describe all sensitive uses and shall not be any closer than one thousand (1,000) feet from any parcel containing a school, college or university (whether public, private, or charter, including pre-school, transitional kindergarten, and K-12); churches or other house of worship; a park, daycare facility serving nine or more children and is licensed by the county; a drug or alcohol rehabilitation facility providing on-site medical treatment as described in Section CCMC 9-2-2903. The CB must be located in the appropriate zoning and meet all of the locational requirements as in described in CCMC Chapter 2 Zoning.
- **Business Plan.** With as much detail as possible, the Business Plan should describe:
 - Description of day-to-day operations. See CCMC Section 5-6.1001.
 - How the CB will conform too local and state law. See CCMC Sections 5-6.101, 5-6.1101, 5-6.1401, 5-6.1402, 5-6.1403, 5-6.1405, and the Attorney General's Guidelines for the Security.
 - How Cannabis will be tracked and monitored.
 - A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.
- **Safety and Security Plan.** For each proposed location, your application should include:
 - A detailed **safety plan**. This plan should describe the fire prevention, suppression, HVAC and alarm systems the facility will have in place. An appropriate plan will have considered all possible fire, hazardous material, and inhalation issues/threats and will have both written and physical mechanisms in place to deal with each specific situation.
 - A detailed **security plan**. This plan need to meet at minimum State Guideline in Article 5. Security Measures at:
 - <https://cannabis.ca.gov/wp-content/uploads/sites/13/2018/07/Bureau-of-Cannabis-Control-Proposed-Text-of-Regulations.pdf>
 - A **complete project site plan** showing the proposed project scaled to a 24 X 30 sheet of paper.

The City's Reservation of Right's

The City reserves the right to reject any and/or all proposals, with or without any cause or reason. The City may also, modify, postpone, or cancel the request for permit applications without liability, obligation, or commitment to any party, firm, or organization. In addition, the City reserves the right to request and obtain additional information from any candidate submitting a proposal.

CONTACT:

If you have any questions or would like an update on the status of your application, please contact Tiffany Carter at 760-373-7152 or by email at ccbldg-code@Californiacity-ca.gov.

EXHIBIT A

ARTICLE 7. – CANNABIS DISPENSARY PERMITTEE SELECTION PROCESS

Sec. 5-6.701. - Selection and Review of Finalists.

- (a) The City Council shall adopt by resolution a procedure by which the applicants in each category of cannabis dispensary will be presented to the City Council for a final determination at a public meeting.
- (b) The top applicants in each category of cannabis dispensary that are selected for final consideration may be invited to attend the City Council meeting, where they will be expected to make a public presentation introducing their teams and providing an overview of their proposals. In order to provide adequate time, presentations may be divided over more than one meeting over multiple days as determined to be necessary.
- (c) At least ten (10) days prior to the hearing, notice of the hearing shall be sent to all property owners located within three hundred (300) feet of the proposed dispensary locations of each of the finalists to be considered by the City Council.
- (d) The City Council shall rank the final candidates and shall select the top candidate in each category of cannabis dispensary, which candidate shall become the prevailing candidate. The City Council's decision as to the selection of the prevailing candidates shall be final.
- (e) Official issuance of the cannabis dispensary permit, however, is conditioned upon the prevailing candidate obtaining all required land use approvals. Following the Council's selection, the prevailing candidate shall apply to the City to obtain any required land use approvals or entitlements for the permittee's location, if any. Land use approvals shall comply with all applicable provisions of CEQA. The City Manager shall formally issue the cannabis dispensary permit once the City Manager and Building Department have both affirmed that all of the required land use approvals have been obtained.
- (f) Issuance of a cannabis dispensary permit does not create a land use entitlement. The cannabis dispensary permit will be for a term of twelve (12) months and shall expire at the end of the twelve (12) month period unless it is renewed as provided herein. Furthermore, no permittee may begin operations, notwithstanding the issuance of a permit, unless all of the state and local laws and regulations, including but not limited to the requirements of this Chapter and of the permit, have been complied with.
- (g) Notwithstanding anything in this Chapter to the contrary, the City Council reserves the right to reject any or all applications if it determines it would be in the best interest of the City, taking into account any health, safety and welfare impacts on the community. Applicants shall have no right to a cannabis dispensary permit until a permit is actually issued, and then only for the duration of the permit's term. Each applicant assumes the risk that, at any time prior to the issuance of a permit, the City Council may terminate or delay the program created under this Chapter.
- (h) If an application is denied, a new application may not be filed for one (1) year from the date of the denial.
- (i) Each person granted a cannabis dispensary permit shall be required to pay the permit fee established by resolution of the City Council, to cover the costs of administering the cannabis business permit program created in this Chapter.

Sec. 5-6.702. - Permits Issued to Back-up Applicants.

The City Council reserves the right at any time, in its sole discretion, to simply restart the selection process over. Alternatively, within eighteen (18) months following the issuance of any cannabis dispensary permit, if any of the candidates chosen by the City Council to be permitted withdraws from the process or its application is terminated for any reason, the City Council may direct staff to determine whether the runner-up applicant (ranked next highest after those chosen for permitting in the same category) in that category, based on the final ranking of the finalist, still desires a permit. If the applicant still desires a permit, city staff shall proceed to hold a public hearing, which will include notice to surrounding property owners, to evaluate the runner-up candidate's application for potential issuance of a permit. The City will utilize the same process which was used for the applicants chosen to receive permits. Prior to the hearing, the runner-up applicant shall be required to complete any additional requirements, and to update any information from its original application, which the City Manager or his/her designee may determine is reasonably required to verify that the applicant still appropriately qualified and has met all requirements. The City

Council shall then hold the public hearing and make a determination whether a permit should be issued to the runner-up applicant or be denied. If the Council determines a permit should be issued, the applicant shall be required to follow the same process for land use and zoning approvals, before a permit will officially be issued.

Notwithstanding the foregoing, the City shall have no obligation to offer the permit to the runner-up applicant if an applicant has withdrawn its application, or if the Council finds, based on substantial evidence that the applicant no longer qualifies, is in violation of state or local laws or regulations, or that it would not be in the community's best interest to grant the permit as a result of impacts on the community's health, safety or welfare.



California City Public Works Department

FEE PAID
\$ _____

California City Public Works Department
21000 Hacienda Blvd, California City, CA 93505
Tel: 760-373-7152
Email: ccbldg-code@Californiacity-ca.gov

DATE STAMP
HERE

CANNABIS BUSINESS PERMIT APPLICATION FORM

Business Name: _____

Business Primary Contact: _____

Contact Title: _____

Contact's Mailing Address: _____

Phone #: _____ **E-mail:** _____

24-Hour Contact Information: _____

Type of Permit Being Requested: _____

Please select from one of the following categories for which you are applying for a Cannabis Business Permit Application. A separate application must be completed for each category type in which you are submitting for consideration along with a separate fee (Cultivation, Distribution, Manufacturing, and Testing Lab). Please note this process does not include dispensaries at this time they will have their own application process in a date to be determined by the City Council.

- ☐ Cultivation
- ☐ Distribution
- ☐ Manufacturing
- ☐ Testing Lab
- ☐ Please check this box to indicate whether there are other related applications.

For details about the information required as part of the application process, please see the Implementation Procedures to Operate a Cannabis Business in California City, Title 5 Article 6 for additional requirements in order to complete the application process. All these documents can be found on the California City webpage: www.Californiacity-ca.gov

Phase II**Section A: Principal Background Information (Must be signed by all Principals)**

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan in Section C and certain confidential information such as driver's license and social security number which can be redacted, may be public information and subject to disclosure under the California Public Records Act.

Principal Name: _____

Principal Title: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

Principal Signature: _____ **Date:** _____

Attachments:

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from Live Scan check

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check

☐

Principal Name: _____

Principal Title: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

Principal Signature: _____ **Date:** _____

Attachments:

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from Live Scan check

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check

☐

Principal Name: _____

Principal Title: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

Principal Signature: _____ Date: _____

Attachments:

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from Live Scan check

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check

☐

Add more pages as necessary to accommodate signatures of all Cannabis Business Principals.

1. List whether, the applicant(s) has other licenses and/or permits issued to and/or revoked from the applicant, in the three years prior to the year of the permit application, such other licenses and or permits relating to similar business activities as in the permit application. If yes, please list the type, current status, issuing/denying for each license/permit. (Please attach a separate document explanation if necessary)

2. List any and all partners who have been found guilty of a violent felony, a felony or misdemeanor involving fraud, deceit, embezzlement, or moral turpitude, or the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substance Act, with the exception of cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996. (Please attach a separate document explanation if necessary)

Section B: Business Organization Status

1. Describe the Cannabis Business organizational status:

☐ Attach proof of status, such as articles of incorporation, by-laws, partnership agreements, and other documentation as may be appropriate or required by the City.

Section C: Cannabis Business Description and Location

1. Statement of Purpose of Cannabis Business (a separate sheet may be attached):

2. Proposed Location of Business: _____

3. Name and address of property owner: _____

4. Name and address of school closest to Proposed Location: _____

5. Name and address of existing alcohol related establishment closest to Proposed Location:

6. Have you received a Zoning Verification Letter? (Please check the appropriate response)

Yes _____ (If yes, include documentation with this section of the application) No _____

7. Description of neighborhood around the proposed location surrounding uses, nearby sensitive uses (such as schools, churches, parks, daycares, or residents), transit access to site, etc. A separate sheet may be attached.

8. Site plan must be dimensioned and show the entire parcel including parking and additional structures. In addition, please, show elevations and photos of proposed location (Attach to application). If any exterior alterations are proposed for the existing building, also attach proposed site plans (accurate, dimensioned and to-scale [minimum scale of 1/4"] should be included for each potential location and elevations. A smaller scale can be used if the property is located on a 1/2 acre or more but in no case shall the dimensions be on a sheet of paper larger than 11X17.
9. Floor Plans (Attach to application accurate, dimensioned and to-scale [minimum scale of 1/4"] should be included for each potential location). If any interior alterations are proposed for the existing building, also attach proposed floor plans. A smaller scale can be used if the property is located on a 1/2 acre or more but in no case shall the dimensions be on a sheet of paper larger than 11X17.
10. Signage Plan.
11. Vicinity Map.
12. Photos of the site and building(s).

Section D: Required supplemental information

This information is required for this application to be considered complete. Attach the following reports to the application. For explanation about the information required, see the Implementation Procedures handout.

- ☐ Business Plan
- ☐ Neighborhood Compatibility Plan
- ☐ Safety and Security Plan

Section E: Final Location Information

Only one site per application can be considered at this point. Attach proof of ownership of the site OR signed and notarized statement from the owner.

Section F: Essential Supplemental Information

This information is required and you must submit this as part of meeting the requirements for a completed application. Check the box evidencing that you have read the Description of Evaluation Criteria related to these specific categories in the Implementation Procedures and attach the relative report(s) to the application.

☐ Enhanced Product Safety

☐ Environmental Benefits

☐ Community Benefits

☐ Labor and Employment

☐ Local Enterprise

☐ Qualifications of Principals

Staff use only:

Date of initial application: _____

Number assigned to application: _____

Date fee received for Phase I & II: _____

Date application reviewed for Phase I: _____

Pass Phase I: _____

☐

Continued to Phase II

☐

Denied

CITY COUNCIL

December 11, 2018

TO: Mayor and City Council

FROM: Robert Stockwell, City Manager

SUBJECT: Delivery Only Cannabis Dispensaries

BACKGROUND: When the most recent changes were made to the city's Cannabis Business ordinances the number of delivery-only dispensaries was set at 2. As the various Cannabis Businesses have begun the final steps of going from concept to construction and operation, we have received many enquiries current permit holders and as well as businesses wishing to locate here about the availability of delivery-only dispensary permits in California City. They have identified California City as an excellent location for delivering cannabis products to the surrounding cities and counties. The advantage of these dispensaries is that they would be locate inconspicuously in Manufacturing Zones with no identifying signage on the business or the vehicle used for deliveries. Multiple delivery-only dispensaries would not be competing for business in California City since their clientele would be located outside Cal City. We would receive the 6% tax on their sales regardless of wherever they deliver.

These dispensaries do not need access to large electric capacity and could be developed easily in already approved Cannabis Businesses already locate in the Manufacturing Zones.

Given the increased demand for these dispensaries staff recommends initially setting the number of Delivery-Only Dispensaries at 10. Should the demand increase after issuing the initial 10 permits the Council could again consider setting a higher number or removing the limit.

RECOMMENDATION: Introduce the ordinance amending the number of Delivery-Only Dispensaries to ten on first reading.

FISCAL AND ENVIRONMENTAL IMPACT: Expanding the number of Delivery-Only Dispensaries would accelerate the assessment and collection of cannabis taxes even while the other cultivation, manufacturing and distribution businesses work through the final steps of getting into operation.

ORDINANCE NO. 18-771

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF CALIFORNIA CITY AMENDING SECTION 5-6.401,
ARTICLE 4 (NUMBER AND TYPE OF AUTHORIZED
CANNABIS DISPENSARIES PERMITTED), CHAPTER 6
(REGULATION OF CANNABIS RELATED BUSINESSES
AND ACTIVITY), TITLE 5 OF THE CITY OF CALIFORNIA
CITY MUNICIPAL CODE**

WHEREAS, section 5-6.401 of the City's Municipal Code, currently states that a maximum of a) two (2) retail storefront cannabis dispensaries and b) two (2) delivery only dispensaries with no retail storefront, are allowed to operate in the City at any given time.

WHEREAS, the City Council of the City of California City would like to increase the potential number of "delivery only dispensaries with no retail storefront" up to a maximum of ten (10).

WHEREAS, this amendment would have no impact on the number of storefront dispensaries, which would remain at a maximum of two (2). It would only increase the maximum number of delivery only dispensaries with no retail storefronts that would be allowed.

WHEREAS, the City Council finds that this ordinance is exempt from CEQA under 14 CCR § 15060(c)(2) and § 15061(b)(3).

**NOW, THEREFOR, THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY
HEREBY ORDAINS AS FOLLOWS:**

SECTION 1. The above findings are true and correct and incorporated herein.

SECTION 2. Section 5-6.401, of Article 4 (Number and Type of Authorized Cannabis Dispensaries Permitted), of Chapter 6 (Regulation of Cannabis Related businesses and Activity), of Title 5 of the California City Municipal Code, is hereby amended as follows:

Sec. 5-6.401. - Maximum Number of Cannabis Dispensaries Permitted to Operate within the City.

(a) The maximum number of each type of cannabis dispensary that shall be permitted to operate in the City at any one (1) given time will be a maximum of two (2) retail storefront operations and ten (10)~~two (2)~~ delivery only dispensaries

with no retail storefront. Retail storefront dispensaries are also authorized, with the required state license, to make off-site deliveries.

(b) Section 5-6.401 is only intended to create a maximum number of cannabis dispensaries that may be issued permits to operate in the City under each category. Nothing in this Chapter creates a mandate that the City Council must issue any or all of the cannabis business dispensary permits potentially available.

SECTION 2. If any section, subsection, clause or phrase or portion of this code is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of all other provisions of this ordinance.

The City Council hereby declares that it would have passed the ordinance codified in this chapter, and each section, subsection, sentence, clause and phrase or portion thereof, irrespective of the fact that any one or more of the sections, subsections, sentences, clauses, or phrases or portions thereof be declared invalid or unconstitutional.

SECTION 3. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published in the same manner required by law. This ordinance shall become effective thirty (30) days from and after its passage.

PASSED, APPROVED AND ADOPTED this day of _____, 2018 by the following vote:

AYES:

NOES:

ABSENT:

Chuck McGuire, Mayor

ATTEST:

Denise Hilliker, City Clerk

<p style="text-align: center;">COUNCIL APPOINTMENTS TO BOARDS - AGENCYs - COMMISSIONS - COMMITTEES 2018/2020</p>		
ORGANIZATION	APPOINTMENT	MEETING SCHEDULE
Mayor Pro Tem	J. Carlos Gomez	
Successor Agency to the California City Redevelopment Agency	<u>Directors:</u> Chuck McGuire Tami Johnson Nick Lessenevitch Donald Parris Gene Stump	Special Meetings held as needed
Kern Council of Governments (KCOG)	Nick Lessenevitch Alt, <u>Carlos Gomez</u>	KERN COG meetings are on the third Thursday of the month.
Kern County Association of Cities	Gene Stump Alt, <u>Carlos Gomez</u>	Last Thursday of March, May, July, September, November. Host city rotates through membership.
League of California Cities/Desert Mountain Div.	<u>J. Carlos Gomez</u> <u>Chuck McGuire</u> , Alt.	Fourth Friday every other month. Host city rotates through membership.
Kern Economic Development Corporation (KEDC)	<u>Jennifer Wood</u> Alt, Gene Stump	Meetings the First Thursday of every other month
California City/MUSD Cooperation Committee	<u>Chuck McGuire</u> Alt, Don Parris	Quarterly. No meetings scheduled at this time.
EAFB Civ-Mil Support Group	Bob Stockwell, Gene Stump	2 nd Thursday of month, 7:30 a.m. at the California Edison Bldg. on 10th Street West in Lancaster.
Eastern Kern Air Pollution Control Board	Don Parris Gene Stump, Alt.	Every other month
Golf Course Subcommittee	Gene Stump Chuck McGuire	Meetings called as need arises.

COUNCIL APPOINTMENTS TO BOARDS - AGENCYS - COMMISSIONS - COMMITTEES 2018/2020		
Kern County City Selection Committee: Hazardous Waste Management Committee	Don Parris Alt, Gene Stump	
East Kern Alliance	Don Parris Alt, Jennifer Wood	Meetings called as need arises
EAFB Installation Restoration Program/Restoration Advisory Board	Pending	Quarterly at a minimum.
Planning Commission	Chair / Jim Creighton Vice / Inge Elmes Don Trumble Ron Hogan Wendell Wall	1st and 3rd Tuesday of every month in the Council Chambers. 2-year term, staggered appointments made yearly in April by Council, take office May 1.
Park and Recreation Commission	Chair / Dee Sutherland Charles Hemmingway Terry Lucy Carolinda Batiste Todd Brussard	Monthly meetings 3rd Wednesday of each month
Citizen Advisory Committee (CAC) Chairman reports quarterly on Sp. Tax, road paving	Council liaison, Chuck McGuire	Meet at 6:00 p.m. on 3 rd Thursday of each month in the City Council chambers.
California City Economic Development Corporation (CCEDC)	Jennifer Wood Alt, Chuck McGuire	Meetings held 1st Thursday at 8:30 a.m. at the Sprague building (Board Mtg.) and 3rd Thursday (General Mtg.) of each month at 7:30 a.m. at varying locations.
Housing Corporation	Don Parris Chuck McGuire Nick Lessenevitch Frances Johnson Need 5th member	Meetings held 5:00 p.m. in the Council Chamber Quarterly <u>Staff</u> Bob Stockwell, President J. Diego Ibanez, Finance Dept. Amy Hurtado, Housing Manager

**COUNCIL APPOINTMENTS
TO
BOARDS - AGENCYS - COMMISSIONS - COMMITTEES 2018/2020**

Local Agency Formation Commission (LAFCo)	Chuck McGuire Alt, Gene Stump	4 th Wednesday of each month, 5 pm
Council Subcommittees		
Administration/Budget/Audit	Jennifer Wood Alt, Gene Stump	Finance, staff meetings called as necessary
Public Safety	Chuck McGuire Alt, Don Parris	Police and Fire Issues; as above
Development	Jennifer Wood Alt, Carlos Gomez	Planning/Community Development
Public Works	Jennifer Wood Chuck McGuire	Engineering, Water, Sewer, Streets
Personnel Relations	Chuck McGuire Gene Stump, Alt	Review personnel issues and negotiations. No direct participation in negotiations
Friends of EAFB	Jennifer Wood Alt, Gene Stump	Meeting schedule not yet determined
75th Anniversary Committee	Pending	
East Kern Economic Alliance	Jennifer Wood Alt, Gene Stump	
Regional Water Management Group	Primary Alt	
Mayor / City Manager Mtg.	Mayor City Manager	

